

SECRET

7124

MEMORANDUM FOR: Finance Division, Accounts **21 June 1956**

SUBJECT : - Travel Claim for Period

25X1

15 - 24 May 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 67.32. The credit should be applied against the following advance ~~XXXXXXXXXXXX~~
AXAXAX **67.32**

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
|------------------------|--------------------------|------------------------------|

| | | |
|-----------|---------|---------|
| 17 May 56 | \$75.00 | \$67.32 |
|-----------|---------|---------|

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 67.32. This expense is properly chargeable as follows:

| <u>PROJECT SYMBOL</u> | <u>REF. NO.</u> | <u>CLASS.</u> | <u>AMOUNT</u> |
|-----------------------|-----------------|---------------|---------------|
| P08-001 Proj 625-36 | 510 | 02.1 | 67.32 |
| P08-001 Proj 626-36 | 509 | 02.1 | 67.32 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

Authorized Certifying Officer
 Project Comptroller

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